

**GOVERNMENT OF TELANGANA  
FINANCE (OP.II) DEPARTMENT**

Office Expenses - Finance Department - Sanction of Expenditure incurred towards on Annual Maintenance Charges of Conference Hall 3<sup>rd</sup> Floor "D" Block, Finance Department - Sanction - Orders - Issued.

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**G.O.RT.No. 31:**

**Date: 05-01-2015.  
Read the followings:-**

Ref:-1. Invoice No.82P/87001373, M/s. Godrej & Boyce Mfg. Co. Limited, Hyderabad, date: 27-12-2014.

\* \* \*

Sanction is hereby accorded for incurring expenditure of **Rs.2,01,963/- (Rupees Two LakhsOne ThousandNine Hundred and Sixty Three Only )** towards the expenditure incurred on Annual Maintenance Charges of Conference Hall 3<sup>rd</sup> Floor "D" Block, Finance Department, for a period of one year w.e.f. 18-12-2014.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132 Other Office Expenses.

3. The Finance (Claims) Department are requested to credit the amount to Bank Account through ECS in A/c No.1020331, IFSC Code No.CITI00000006, CITI Bank, Begumpet Branch, in favour of M/s. Godrej & Boyce Mfg.Co. LTD, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

**//FORWARDED BY:: ORDER//**

**SECTION OFFICER**